



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN160376
Date: 30-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16855
Currency: ZAR
Customer VAT #: 4520103302
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Boxer Superstores (Pty) Ltd and Boxer Liquor Manguzi 0072.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing FG SZ-001 and FG SZ-013.

Handwritten form for Boxer Superstores (Pty) Ltd. Includes fields for Store (Manguzi), Branch No (072), GRV No (16599202), Date Received (03-07-25), Invoice No (IN.160376), and Driver Name (Alfred).

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount No. R. 430.51, Note, Sales Total, Tax Total, Total (ZAR). Includes a note about returnable items and company registration details.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



Liquor Runners Durban
DEBRIEFED

Signed [Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Serval Hill
Invoice No.: IN160376
Purchase Order No.: 342665

DELIVERY RECEIVED NOTE

Date: 03/02/25



16999202

Branch: Boxer on

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cs	-	-	R5138,37

Delivery received by:

Name: Alfred [Signature]

Supplier's Signature: Alfred [Signature]

Signature: [Signature]

Vehicle Registration No.: FIR 009 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003